

Entry at 10:00 am. Presented Credentials.

10/22/14

Ponds at the south facility - it is not known if the ponds are lined.

- Chenna Gunda - KCBX South

Mike Estadt -

Craig Metal - Environmental Manager

Brandon Walker - KCBX North

- friends

Jay Patel

Leslie Lomay

Started Walking tour of the facility at 10:35 am

Photo 1 - Paved asphalt road to keep storm water in

Photo 2 - Asphalt beam

- water on site infiltrates or evaporates

Photo 3 - Portable pump on site

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10/22/14

the whole site for storage (designed to flood inside the elevated rail ties before discharging).

Pond at the northwest side of the facility, Tranguler, is used for storage and can be pumped to adjacent pond.

Spillage from the railcars onto the railties is cleaned as needed but is only cleaned, according to Mike Edstahl, when there is a spill of a large enough quantity to be shoveled. There is no schedule for cleaning the railties and spilled material.

Photo 4

Photo 5

Photo 6 - loaded

Photos stopped being documented due to safety issues with walking and writing.

The barges after being loaded had a layer of salt cake on the side/top of the barge as can be presented in the photos.

(2)

After loading the asphalt area is cleaned with shovels and brooms and the material is pushed to the inside of the berm (asphalt & asphalt and cleaned with a broom broom).

The West side of the facility has a ditch around the inside of the tracks.

Water trucks are used on the asphalt areas and steam was observed on the standing water.

Sump in Bottom Ditch holding pump to ditch track rail line.

4 cycles ~~&~~ The dust suppression cannons began operating when we were on site. The

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North retention basin has had analysis to determine sediment accumulation and depth.